

**Black & Veatch Special Projects Corp.**  
**AES Contract No. EP-S7-05-06**  
**Task Order Summary Report**  
**Reporting Period: June 28, 2014 to August 1, 2014**

**AES Task Order No.:** 0045  
**AES Task Order Title:** Residential Property Sampling – Madison  
County Mines OU3 Site  
**AES Task Order Project Officer:** Dan Kellerman  
**AES Task Order Site Manager:** Clay Wallace  
**AES Task Order Type:** Ceiling  
**Period of Performance:** 09/30/09 – 12/31/14  
**Related Invoice Number:** 41

**1. ACTIVITY FOR THE REPORTING PERIOD**

- Project Planning and Support.
  - Performed administrative activities and managed staff in all required disciplines.
  - Maintained communication with EPA TOPO to update progress of task order activities, evaluated project finances, and scheduled project deliverables.
  - Prepared and submitted monthly status report to EPA.
- Data Acquisition.
  - All field sample sketch sheets were back checked and scanned.
  - All field sheet scans, XRF data, and laboratory data were migrated into the EPA Oracle database.
  - Generated a spreadsheet of remaining properties to be sampled incorporating new parcel information received from the County.
- Sample Analysis – No Activity.
- Analytical Support - No Activity.
- Data Evaluation.
  - A data quality review was performed on the field and laboratory data (ASR 6478) collected. An XRF data vs laboratory data correlation was generated indicating that data collected is considered to be acceptable.
  - A QC Assessment of Data Collected for Soil Sampling ASR 6478 memorandum was created summarizing the data validation efforts and submitted.
- Task Order Closeout - No Activity.

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**Black & Veatch Special Projects Corp.**  
**AES Contract No. EP-S7-05-06, Continued**  
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**2. SCHEDULE AND COST VARIANCES WITH RECOMMENDED SOLUTIONS**

Task	Start Date		Completion Date		Schedule and Cost Variances with Recommended Solutions
	Planned	Actual or Anticipated	Planned	Actual or Anticipated	
Project Planning and Support	9/30/09	9/30/09	12/31/14	12/31/14	
Data Acquisition	9/30/09	9/30/09	10/31/14	10/31/14	
Sample Analysis	1/1/10	1/1/10	11/30/14	11/30/14	
Analytical Support	12/1/09	12/1/09	11/30/14	11/30/14	
Data Evaluation	1/15/10	1/15/10	11/30/14	11/30/14	
Task Order Closeout	9/15/10	9/15/10	12/31/14	12/31/14	

**3. OTHER PROBLEMS AND RECOMMENDED SOLUTIONS - None.**

**4. CONTRACTOR INITIATED INNOVATIONS AND COST SAVINGS - None.**

**5. ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD.**

- Project Planning and Support.
  - Maintain communication with EPA TOPO and provide timely responses to technical and administrative requests.
- Data Acquisition - No activity planned.
- Sample Analysis - No activity planned.
- Analytical Support
  - Prepare and mail laboratory results notification letters for residential property owners.
- Data Evaluation - No activity planned.
- Task Order Closeout - No activity planned.

**RAC AES CONTRACT EPS7-05-06**

**TASK ORDER PROGRESS REPORT**

Contractor Name: B&V SPECIAL PROJECTS  
 Contract Number: EPS7-05-06  
 Task Order Number: 0045  
 Task Order Title: Madison County Mines OU3 - Residential Property  
 Task Order Type: Ceiling  
 Period of Performance: 09-30-2009 - 03-31-2015

Page Number: 1  
 Related Invoice Number: 41  
 Reporting Period: 06-28-2014 - 08-01-2014  
 BVSPC Project Number: 044770

REPORT A: Task Order Summary										
Current Expenditures Hours	Dollars	Cumulative Expenditures Hours	Dollars	Percent Complete(\$)	Current Funding	Amount Negotiated Hours	Dollars	Estimate at Complete Hours	Dollars	Suspension Pending
100.5	9,648.82	9780.25	1,059,169.17	85.05	1,245,400.00	10446	1,245,402.27	10446	1,245,402.27	

Funding Information:						
MOD. NO.	MOD DATE	DCN	ACCOUNT NUMBER			FUNDING
209.00	09-30-2009	W99683	2009T	7AWOR	302DD2C 07LTRA03C001	523,721.00
235.00	09-20-2010	W10032	2010TR2B	07WOR	302DD2C 07LTRA03C001	250,000.00
262.00	06-27-2011	W91157	2011T	7AWOR	302DD2C 07LTRA03C001	208,100.00
398.00	01-16-2014	W14010	2014TR2B	07WOR	303DD2 07LTRA03C001	263,579.00
TOTAL						1,245,400.00

**RAC AES CONTRACT EPS7-05-06**

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REPORT B: Cumulative Labor Report For Task Order				
Labor Category	Labor Rate	Hours	Cumulative Labor	
				Dollars
Sr. Professional				
Mid. Professional				
Jr. Professional				
Technician				
Clerical				
CUMULATIVE LABOR				860,746.73

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REPORT C: Task Level Summary									
Task Number	Task Title	Task Category Code	Current Expenditures		Cumulative Expenditures		Negotiated Amount		
			Hours	Dollars	Hours	Dollars	Hours	Dollars	
01	Project Planning & Support	PP							
02	Community Involvement	CR							
03	Management Support	MS							
06	Cleanup Validation	CV							
TOTAL EXPENDITURES									1,230,169.21

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REPORT D: Current Labor Report							
Task Number	Task Title	Task Category Code	Name Of Personnel	Labor Category	Fixed Labor Rate	Hours	Current Expenditures
01	Project Planning & Suppor	PP					85
01	Project Planning & Suppor	PP					75
	Subtotal						60
03	Management Support	MS					71
	Subtotal						71
06	Cleanup Validation	CV					44
TOTAL LABOR							75

RAC AES CONTRACT EPS7-05-06

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REPORT F: ODC Report				
Task Number	Task Title	Task Category Code	Description	Current Expenditures
03	Management Support	MS	Misc Expenses	152.47
	Management Support	MS	Supplies	261.50
	Subtotal			413.97
			SUBTOTAL ODC's	413.97
			G&A 12.827%	53.10
			TOTAL ODC's	467.07

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**Report G: Travel**

Task Number	Task Title	Task Cat. Code	Travelers Name	Travel Purpose	Travel From	Travel To	Departure Date	Return Date	Lodging Cost	Per Diem Cost	Transport Cost	Other Cost	Total Cost
	TRAVEL SUBTOTAL								0.00	0.00	0.00	0.00	0.00
	G&A @ 12.627%												0.00
	TOTAL RAVEL	T											0.00